

Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Income tax <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Income tax <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Income tax <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Income tax <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Income tax <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Clinical&Medical-Independent Sector - Prior Year	NCAS/OATS
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Soc Care-Re-ablement services	COMMUNITY SERVICES
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Soc Care-Re-ablement services	COMMUNITY SERVICES

Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Other Research Exp	PROGRAMME PROJECTS
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Clinical&Medical-Clinical Other	PRESCRIBING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Clinical&Medical-Clinical Other	PRESCRIBING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Clinical&Medical-Independent Sector - Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Recharge : Received	URGENT CARE
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET

Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	30/04/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED

Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
BARTS HEALTH NHS TRUST	31729282	25,100.00	654947005	26ABP042001
MID ESSEX HOSPITALS SERVICES NHS TRUST	31729283	28,500.00	654930128	26ABP042002
CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31729284	842,600.00	654910528	26ABP042003
CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	31729285	110,600.00	654426433	26ABP042004
EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	31729286	4,522,400.00	654919501	26ABP042005
EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	31729287	153,700.00	GB654921325	26ABP042006
GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31729289	62,800.00	654923417	26ABP042008
HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	31729290	210,300.00	654950120	26ABP042009
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31729292	14,240,500.00	654926212	26ABP042011
KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31729293	26,300.00	654926800	26ABP042012
LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	31729294	68,400.00	654929007	26ABP042013
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31729296	33,008,600.00	654931321	26ABP042015
NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31729297	11,440,200.00	654931517	26ABP042016
NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31729298	7,321,200.00	654440779	26ABP042017
NORTH WEST ANGLIA NHS FOUNDATION TRUST	31729299	73,500.00	GB654936110	26ABP042018
QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	31729300	10,741,100.00	654926995	26ABP042019
ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31729302	48,100.00	654947494	26ABP042021
ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	31729303	366,500.00	GB654935994	26ABP042022
UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31729305	84,600.00	654948687	26ABP042024
WEST SUFFOLK NHS FOUNDATION TRUST	31729306	1,566,800.00	654950806	26ABP042025
DR A W SHERWOOD & PARTNERS	31798065	143,354.00		NF000044462
DR A L HEATH & PARTNERS	31798068	145,251.05		NF000044466
DR D R BEVAN & PARTNERS	31798071	95,463.31		NF000044477
HOLLIES SURGERY DOWNHAM MARKET	31798083	52,105.20		NF000044519
ST JOHNS SURGERY TERRNGTN STJOHN	31798085	71,307.95		NF000044528
VIDA HEALTHCARE	31798087	287,043.11		NF000044532
DR A C BROOKS & PARTNERS	31811092	25,209.18		NF000044463
DR W J MIRZA & PARTNERS	31811170	65,192.30		NF000044516
SCHOOL LANE SURGERY PMS	31811195	45,709.27		NF000044526
TIMBER HILL HEALTH CENTRE	31811202	251,965.17		NF000044530
TIMBER HILL HEALTH CENTRE	31811202	28,969.55		NF000044530
TIMBER HILL HEALTH CENTRE	31811202	29,968.50		NF000044530
TIMBER HILL HEALTH CENTRE	31811202	26,851.46		NF000044530
TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	31811218	41,479.07		NF000044542
EAST NORFOLK MEDICAL PRACTICE	31811226	64,302.95		NF000044544
WENSUM VALLEY MEDICAL PRACTICE	31811236	116,522.96		NF000044546

BEECHCROFT SURGERY	31814997	63,869.92	NF000044539
SUFFOLK GP FEDERATION CIC	31816537	66,702.93 982574870	NF000044536
UEA MEDICAL CENTRE	31818341	165,363.47	NF000044514
UEA MEDICAL CENTRE	31818341	26,858.29	NF000044514
HMRC	31863774	69,819.20 654457614	120PE005620772012
HMRC	31863774	47,811.11 654457614	120PE005620772012
HMRC	31863774	34,730.59 654457614	120PE005620772012
HMRC	31863775	30,977.80 654457614	120PE005620692012
HMRC	31863776	61,324.21 654457614	120PG005620872012
HMRC	31863776	48,824.78 654457614	120PG005620872012
HMRC	31863776	37,020.34 654457614	120PG005620872012
HMRC	31863777	35,832.60 654457614	120PF005620782012
HMRC	31863778	35,274.25 654457614	120PC005620752012
BARTS HEALTH NHS TRUST	31868135	25,129.62 654947005	MAYBPR1H001
MID AND SOUTH ESSEX FOUNDATION TRUST	31868144	28,454.57	MAYBPRAJ002
CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31868152	842,641.92 654910528	MAYBPRGT003
CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	31868159	110,570.33 654426433	MAYBPRT1004
EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	31868170	4,522,385.14 654919501	MAYBPRYC005
EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	31868175	153,747.60 GB654921325	MAYBPRDE006
GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31868188	62,824.06 654923417	MAYBPRJ1008
HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	31868195	210,289.25 654950120	MAYBPRWR009
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31868208	14,240,469.93 654926212	MAYBPRGP011
KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31868211	26,271.88 654926800	MAYBPRJ2012
BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	31868215	68,433.20	MAYBPRC9013
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31868226	33,008,558.37 654931321	MAYBPRM1015
NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31868231	11,440,245.51 654931517	MAYBPRMY016
NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31868236	7,321,172.76 654440779	MAYBPRY3017
NORTH WEST ANGLIA NHS FOUNDATION TRUST	31868242	73,492.19 GB654936110	MAYBPRGN018
QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	31868249	10,741,085.89 654926995	MAYBPRCX019
ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31868260	48,088.96 654947494	MAYBPRAN021
ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	31868264	366,549.81 GB654935994	MAYBPRGM022
UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31868274	84,611.47 654948687	MAYBPRRV024
WEST SUFFOLK NHS FOUNDATION TRUST	31868278	1,566,831.95 654950806	MAYBPRGR025
ERS TRANSITION LTD	31871870	638,755.14 270758092	INV000010997
ERS TRANSITION LTD	31871888	638,755.14 270758092	INV000011115
NORFOLK COUNTY COUNCIL	31871890	73,780.00 106995152	1531985
NORFOLK COUNTY COUNCIL	31871906	72,476.89 106995152	1533002
NORFOLK COUNTY COUNCIL	31871916	52,206.55 106995152	1533228

EAST COAST COMMUNITY HEALTHCARE	31873994	2,441,632.92	119106439	SIN009862
ACORN CARE & EDUCATION LTD	31874888	66,717.62	902188441	31482
UNIVERSITY OF EAST ANGLIA	31886339	500,604.87		1461574
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31886354	180,700.00	654931321	A0061191
KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31886364	64,232.00	654926800	00281219
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31886368	966,000.00	654931321	A0061370
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31886369	635,000.00	654931321	A0061372
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31886425	418,303.00	654931321	A0061377
COMMUNITY REHABILITATION MANAGEMENT LTD	31891334	27,852.23		INV0859
KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31925159	28,906.00	654926800	00279648
WEST SUFFOLK NHS FOUNDATION TRUST	31925167	90,342.52	654950806	0000419100
BARTS HEALTH NHS TRUST	31925350	38,584.88	654947005	404782
BPAS	31955054	63,333.00	855924881	43902
E-ZEC MEDICAL TRANSPORT SERVICES LTD	31955227	170,036.01	193098675	115997
ST JAMES MEDICAL PRACTICE LTD	31955369	48,777.18		INV3324
SUPPLY CHAIN COORDINATION LIMITED	31955499	27,144.85	290885854	1121006147
JEESAL AKMAN CARE CORP LTD	31955769	27,220.50		5116
SUPPLY CHAIN COORDINATION LIMITED	31955850	26,595.38	290885854	1010264535
WEST NORFOLK HEALTH LTD	31956085	91,416.67		419
JEESAL AKMAN CARE CORP LTD	31956467	27,220.50		5121
NORWICH PRACTICES LTD	31956787	56,025.00		3249
NORWICH PRACTICES LTD	31956802	49,310.50		3248
JEESAL AKMAN CARE CORP LTD	31956950	27,220.50		5112
CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31987510	64,749.68	654910528	80228726
COMMUNITY REHABILITATION MANAGEMENT LTD	31989680	41,050.00		INV0860
CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32008423	39,690.44	654910528	80228719
BOURN HALL CLINIC	32011258	29,160.00		16963
EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	32033289	149,876.00	GB654921325	6000009780
ORCHARD SURGERY	32033327	58,093.60		MIDVN22020
JEESAL AKMAN CARE CORP LTD	32033524	27,220.50		4979
NORWICH PRACTICES LTD	32033629	30,091.20		3287
NORFOLK COUNTY COUNCIL	32042270	454,423.67	106995152	1525838
NORFOLK COUNTY COUNCIL	32042271	454,423.66	106995152	1525843
NHS ARDEN AND GEM CSU	32044028	30,000.00	GB526164259	7312617900
NHS IPSWICH AND EAST SUFFOLK CCG	32044036	40,640.43	654459118	7021001155
NHS WEST SUFFOLK CCG	32044037	74,280.00	654459020	7022203136
NHS WEST SUFFOLK CCG	32044039	25,983.22	654459020	7022203149
NORFOLK COUNTY COUNCIL	32044044	454,423.66	106995152	1529882

SUPPLY CHAIN COORDINATION LIMITED	32045989	46,527.87	290885854	1010257458
DR A COLLETT & PARTNERS	32047021	102,427.07		NF000044556
DR A COLLETT & PARTNERS	32047021	31,792.43		NF000044556
DR BURGESS & PARTNERS	32047024	154,869.42		NF000044582
DR BURGESS & PARTNERS	32047024	59,517.26		NF000044582
DR D R BEVAN & PARTNERS	32047026	176,323.09		NF000044590
DR D R BEVAN & PARTNERS	32047026	28,602.94		NF000044590
DR I HACZEWSKI & PARTNERS	32047030	103,127.77		NF000044604
DR I HACZEWSKI & PARTNERS	32047030	68,708.23		NF000044604
DR J C A SCONCE & PARTNERS	32047033	131,355.58		NF000044612
DR J C A SCONCE & PARTNERS	32047033	62,246.77		NF000044612
DR M HOLMES & PARTNERS	32047034	98,174.98		NF000044632
DR M HOLMES & PARTNERS	32047034	73,438.71		NF000044632
DR M I ARCHER & PARTNERS	32047036	125,653.51		NF000044634
DR M I ARCHER & PARTNERS	32047036	45,123.19		NF000044634
DR P D KOPOWITZ & PARTNERS	32047038	70,301.11		NF000044652
DR P D KOPOWITZ & PARTNERS	32047038	52,098.78		NF000044652
DR S GORROD & PARTNERS	32047040	122,485.15		NF000044676
DR S GORROD & PARTNERS	32047040	42,914.01		NF000044676
DR SCOTT & PARTNERS DOWNHAM MARKET	32047042	90,848.96		NF000044684
DR SCOTT & PARTNERS DOWNHAM MARKET	32047042	74,358.30		NF000044684
HEACHAM GROUP PRACTICE	32047047	79,481.34		NF000044722
WOOTTONS SURGERY	32047049	42,043.46		NF000044732
PLOWRIGHT MEDICAL CENTRE	32047051	134,467.00		NF000044740
PLOWRIGHT MEDICAL CENTRE	32047051	58,459.61		NF000044740
NHS IPSWICH AND EAST SUFFOLK CCG	32048286	37,569.47	654459118	7021001115
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32048420	42,655.08	654931321	MAN1011485
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32048431	49,000.00	654931321	MAN3003177
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32048432	98,413.67	654931321	GF50008845
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32048574	112,082.97	654931321	GF50008960
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32048576	134,113.00	654931321	GF50009087
NORFOLK COUNTY COUNCIL	32048577	609,695.99	106995152	1529879
SUPPLY CHAIN COORDINATION LIMITED	32048841	28,933.52	290885854	1010257447
COMMUNITY REHABILITATION MANAGEMENT LTD	32048937	30,641.29		INV0820
NHS NORFOLK & WAVENEY CCG	32051120	31,972.90		7021700638
NHS NEL CSU	32051152	42,073.00	GB654442045	7311401790
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32051153	33,401.42	654931321	GF50007294
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32051157	70,000.00	654931321	A0054708
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32051165	25,383.19	654931321	GF50008646

ANGLIA COMMUNITY EYE SERVICE LTD	32058523	224,418.30	KDS1507
WEST SUFFOLK NHS FOUNDATION TRUST	32059934	63,369.14 654950806	0000419104
BECCLES MEDICAL CENTRE	32068035	152,973.74	NF000044549
CHET VALLEY MEDICAL PRACTICE	32068037	109,419.68	NF000044551
CHET VALLEY MEDICAL PRACTICE	32068037	70,143.17	NF000044551
CHET VALLEY MEDICAL PRACTICE	32068037	34,048.00	NF000044551
DR A C BROOKS & PARTNERS	32068040	208,647.83	NF000044554
DR A C BROOKS & PARTNERS	32068040	132,080.70	NF000044554
DR A C BROOKS & PARTNERS	32068040	35,426.69	NF000044554
DR A E RICHARDS & PARTNERS	32068042	99,212.28	NF000044558
DR A L HEATH & PARTNERS	32068043	66,010.40	NF000044560
DR A L HEATH & PARTNERS	32068043	26,898.65	NF000044560
DR A LENNOX & PARTNERS	32068045	30,636.51	NF000044562
DR A LENNOX & PARTNERS	32068045	113,729.21	NF000044562
DR A LENNOX & PARTNERS	32068045	30,976.00	NF000044562
DR A M PRESS & PARTNERS	32068047	79,341.91	NF000044564
DR A M PRESS & PARTNERS	32068047	152,173.94	NF000044564
DR A M PRESS & PARTNERS	32068047	37,927.64	NF000044564
DR A MARTIN & PARTNERS	32068049	124,011.55	NF000044566
DR A MARTIN & PARTNERS	32068049	141,916.58	NF000044566
DR A MARTIN & PARTNERS	32068049	26,072.75	NF000044566
DR A R EMERSON & PARTNERS	32068051	63,874.61	NF000044568
DR A R EMERSON & PARTNERS	32068051	92,344.28	NF000044568
DR A R EMERSON & PARTNERS	32068051	35,584.00	NF000044568
DR A ROBINSON & PARTNERS NORWICH	32068053	53,479.16	NF000044570
DR B K KELLY & PARTNERS	32068055	70,261.98	NF000044572
DR B K KELLY & PARTNERS	32068055	75,104.95	NF000044572
DR C RIDDELL & PARTNERS	32068057	94,206.71	NF000044574
DR C THORMAN & PARTNERS	32068059	142,225.29	NF000044576
DR C TRACEY & PARTNERS	32068061	80,453.98	NF000044578
DR BOUCH & PARTNERS	32068063	97,604.58	NF000044580
DR C DENT & PARTNERS	32068065	62,262.51	NF000044584
DR ANDERSON & PARTNERS LOWESTOFT	32068067	85,610.59	NF000044586
DR D J H HOOD & PARTNERS	32068069	118,883.00	NF000044588
DR D J H HOOD & PARTNERS	32068069	66,298.09	NF000044588
OLD MILL & MILLGATES MEDICAL PRACTICE	32068071	120,255.16	NF000044592
OLD MILL & MILLGATES MEDICAL PRACTICE	32068071	66,233.13	NF000044592
OLD MILL & MILLGATES MEDICAL PRACTICE	32068071	41,612.25	NF000044592

DR EASTAUGH & PARTNERS	32068073	47,844.23	NF000044594
DR H C SIMPSON & DR S R G KNOTT	32068074	74,293.06	NF000044596
DR H C SIMPSON & DR S R G KNOTT	32068074	30,137.96	NF000044596
DR I M HUME & PARTNERS	32068076	46,295.65	NF000044598
DR I M HUME & PARTNERS	32068076	57,879.65	NF000044598
DR HAYWARD & PARTNERS	32068078	127,416.65	NF000044600
DR HAYWARD & PARTNERS	32068078	68,602.69	NF000044600
DR I AHMED & PARTNER	32068079	57,966.46	NF000044602
DR I AHMED & PARTNER	32068079	54,992.63	NF000044602
DR I AHMED & PARTNER	32068079	26,672.92	NF000044602
DR G C MCANSH	32068081	29,634.60	NF000044606
DR G SAGAR & PARTNERS	32068084	141,045.49	NF000044610
DR G SAGAR & PARTNERS	32068084	45,659.02	NF000044610
DR J F RIVETT & PARTNERS	32068086	97,133.80	NF000044614
DR J F RIVETT & PARTNERS	32068086	135,432.73	NF000044614
DR J F RIVETT & PARTNERS	32068086	40,520.48	NF000044614
DR J MOULD & PARTNERS	32068088	54,904.35	NF000044616
DR J OUDENAARDEN & PARTNERS	32068090	187,901.82	NF000044618
DR J S SAMPSON & PARTNERS	32068092	89,755.53	NF000044620
DR J S SAMPSON & PARTNERS	32068092	72,012.16	NF000044620
DR K R HARRISON & PARTNERS	32068094	93,559.07	NF000044622
DR K R HARRISON & PARTNERS	32068094	81,841.06	NF000044622
DR K R WEBB & PARTNERS	32068096	102,146.82	NF000044624
DR K R WEBB & PARTNERS	32068096	75,886.32	NF000044624
DR M BEALES & PARTNERS	32068098	77,827.80	NF000044626
DR M D CLARIDGE & PARTNERS	32068100	131,438.79	NF000044628
DR M HADLEY-BROWN & PARTNERS	32068102	84,228.88	NF000044630
BLOFIELD SURGERY	32068105	140,138.23	NF000044636
BLOFIELD SURGERY	32068105	58,926.29	NF000044636
DR M S BUTT	32068107	51,926.65	NF000044638
DR M SEEHRA & PARTNERS	32068109	104,394.65	NF000044640
DR M VALLIS & PARTNERS	32068111	111,997.34	NF000044642
DR L HUNTER & PARTNERS	32068113	104,199.09	NF000044644
DR L HUNTER & PARTNERS	32068113	78,741.96	NF000044644
DR LALL & PARTNERS LOWESTOFT	32068115	117,619.60	NF000044646
DR LALL & PARTNERS LOWESTOFT	32068115	27,944.00	NF000044646
DR M A BURRELL & PARTNERS	32068117	53,578.13	NF000044648
DR NORTHOVER & PARTNERS	32068119	107,120.93	NF000044650
DR NORTHOVER & PARTNERS	32068119	92,426.15	NF000044650

DR P EVERDEN & PARTNERS	32068121	35,501.97	NF000044654
DR P EVERDEN & PARTNERS	32068121	94,950.12	NF000044654
DR P J R HARSTON & PARTNERS	32068123	95,334.24	NF000044656
DR P J R HARSTON & PARTNERS	32068123	64,252.31	NF000044656
DR P M WOOD	32068125	56,885.31	NF000044658
DR P M WOOD	32068125	29,830.99	NF000044658
DR P N WISDOM	32068127	113,492.37	NF000044660
DR P N WISDOM	32068127	37,926.53	NF000044660
DR P NOAKES & PARTNERS	32068129	114,320.93	NF000044662
DR P W SAMPSON & PARTNERS	32068131	82,533.28	NF000044664
DR P W SAMPSON & PARTNERS	32068131	25,704.53	NF000044664
DR N P ROLLS & PARTNERS	32068133	177,494.24	NF000044666
DR N P ROLLS & PARTNERS	32068133	81,745.50	NF000044666
DR N S THOMSON & PARTNERS	32068135	50,192.82	NF000044668
DR N S THOMSON & PARTNERS	32068135	51,345.58	NF000044668
DR R HAHN & PARTNERS	32068137	85,051.22	NF000044670
DR R HAHN & PARTNERS	32068137	34,775.84	NF000044670
DR R J YOUNG & PARTNERS	32068139	51,576.08	NF000044672
DR R J YOUNG & PARTNERS	32068139	55,074.91	NF000044672
DR S C HIBBERD & PARTNERS	32068141	214,784.34	NF000044674
DR S C HIBBERD & PARTNERS	32068141	89,069.53	NF000044674
DR S C HIBBERD & PARTNERS	32068141	36,341.30	NF000044674
DR R STONE & PARTNERS	32068143	76,702.56	NF000044678
DR PHIPP & PARTNERS	32068145	64,455.24	NF000044680
DR R A HEMS & PARTNERS	32068147	31,930.98	NF000044682
DR R A HEMS & PARTNERS	32068147	154,197.98	NF000044682
DR W B HENDERSON & PARTNERS	32068150	102,124.87	NF000044687
DRS MCCARTHY & ROBERTS	32068153	31,394.48	NF000044690
EAST NORWICH MEDICAL PARTNERSHIP	32068155	118,197.10	NF000044692
HARLESTON MEDICAL PRACTICE	32068157	92,180.59	NF000044694
HARLESTON MEDICAL PRACTICE	32068157	65,195.30	NF000044694
HINGHAM SURGERY	32068159	63,185.48 878649057	NF000044697
HINGHAM SURGERY	32068159	54,236.93 878649057	NF000044697
LONG STRATTON MEDICAL PARTNERSHIP	32068161	98,664.51	NF000044699
LONG STRATTON MEDICAL PARTNERSHIP	32068161	88,670.19	NF000044699
LONGSHORE SURGERIES	32068163	51,525.68	NF000044701
LONGSHORE SURGERIES	32068163	58,539.49	NF000044701
LUDHAM & STALHAM GREEN SURGERIES	32068165	131,068.71	NF000044703
LUDHAM & STALHAM GREEN SURGERIES	32068165	54,665.05	NF000044703

LESLEY & PARTNERS	32068167	95,789.54	NF000044705
MUNDESLEY MEDICAL CENTRE	32068169	86,716.19	NF000044707
MUNDESLEY MEDICAL CENTRE	32068169	56,181.03	NF000044707
OLD CATTON MEDICAL PRACTICE	32068171	47,715.37	NF000044709
ROUNDWELL MEDICAL CENTRE	32068174	93,657.18	NF000044712
ST STEPHENS GATE MEDICAL PRACTICE	32068176	141,907.90	NF000044715
ST STEPHENS GATE MEDICAL PRACTICE	32068176	30,300.00	NF000044715
ST STEPHENS GATE MEDICAL PRACTICE	32068176	52,651.00	NF000044715
THEATRE ROYAL SURGERY	32068178	67,652.56	NF000044717
VIDA HEALTHCARE	32068180	62,319.20	NF000044720
VIDA HEALTHCARE	32068180	30,400.06	NF000044720
NEWTOWN & CAISTER MEDICAL PRACTICE	32068182	206,770.37	NF000044724
BACON ROAD MEDICAL CENTRE	32068184	32,782.97	NF000044726
MILLWOOD PARTNERSHIP (THE)	32068186	142,858.88	NF000044728
MILLWOOD PARTNERSHIP (THE)	32068186	29,171.30	NF000044728
FAKENHAM MEDICAL PRACTICE	32068188	124,997.63 879068370	NF000044730
FAKENHAM MEDICAL PRACTICE	32068188	129,413.22 879068370	NF000044730
FAKENHAM MEDICAL PRACTICE	32068188	25,750.00 879068370	NF000044730
WINDMILL SURGERY	32068191	34,838.32	NF000044735
WINDMILL SURGERY	32068191	43,307.08	NF000044735
LIONWOOD MEDICAL PRACTICE	32068194	71,969.90	NF000044738
COLTISHALL MEDICAL PRACTICE	32068199	66,924.00	NF000044745
COLTISHALL MEDICAL PRACTICE	32068199	72,540.27	NF000044745
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32070377	27,665.73 654926212	108110
NHS ENGLAND	32070394	46,776.54 654 442 045	7000036483
NHS IPSWICH AND EAST SUFFOLK CCG	32070395	47,903.98 654459118	7021001096
NHS IPSWICH AND EAST SUFFOLK CCG	32070396	46,039.68 654459118	7021001114
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32070399	118,096.41 654931321	GF50008846
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32070400	134,499.56 654931321	GF50008961
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32070401	160,936.00 654931321	GF50009088
NORFOLK COUNTY COUNCIL	32070412	143,800.70 106995152	5055656
NORFOLK COUNTY COUNCIL	32070413	49,187.00 106995152	1528196
NORFOLK COUNTY COUNCIL	32070414	68,400.00 106995152	1528556
NORFOLK COUNTY COUNCIL	32070415	45,000.00 106995152	1528618
NORFOLK COUNTY COUNCIL	32070416	821,127.33 106995152	1529877
NORFOLK COUNTY COUNCIL	32070417	138,006.11 106995152	5066114
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32078181	28,790.33 654931321	GF50008647
INTEGRATED CARE 24 LTD	32078337	56,636.40 991241024	3606
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32092049	104,974.58 654931321	GF50008847

NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32092051	119,555.17	654931321	GF50008962
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32092053	143,054.00	654931321	GF50009089
NORFOLK & SUFFOLK NHS FOUNDATION TRUST	32092057	166,283.00	654931517	68280931
NORFOLK & SUFFOLK NHS FOUNDATION TRUST	32092067	1,335,000.00	654931517	68281063
NORFOLK COUNTY COUNCIL	32092077	928,923.66	106995152	1529880
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32092124	28,875.51	654931321	GF50008648
NHS NORFOLK & WAVENEY CCG	32092879	38,228.64		7021700650
NORFOLK COUNTY COUNCIL	32092898	928,923.66	106995152	1525842
COMMUNITY REHABILITATION MANAGEMENT LTD	32092902	33,739.73		INV0791A
NHS NEL CSU	32101287	43,725.00	GB654442045	7312804517
QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	32106437	10,034,997.67	654926995	901107
NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	32113014	25,716.00	654440779	66881334
NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	32113019	38,872.00	654440779	66881293
NORFOLK COUNTY COUNCIL	32113021	40,000.00	106995152	1531091
NORFOLK COUNTY COUNCIL	32113023	647,586.33	106995152	1529878
QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	32116002	25,000.00	654926995	410172
ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	32118992	83,407.00	65 4947396	45770957
DR BOUCH & PARTNERS	32126692	64,442.00		IA042020
WEST SUFFOLK NHS FOUNDATION TRUST	32143363	26,270.91	654950806	0000419372
WEST SUFFOLK NHS FOUNDATION TRUST	32143366	116,606.21	654950806	0000419358
WEST SUFFOLK NHS FOUNDATION TRUST	32143371	1,360,422.38	654950806	0000419357
COMMUNITY REHABILITATION MANAGEMENT LTD	32156687	41,050.00		INV0886